05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18 Fxhibit 1** Invoices Pg 1 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/11/05	S2922175.001
REMIT TO: JANPAK/HUNTSVILLE	PAGE NO.
1140 JORDAN ROAD N	1 7

1061.20

Total

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 23 PLANT 23 HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE	NUMBER	SALESPERSON	
6697	A2M91606	20054		MIKE NICOL	LE 8
WRITER	SHIP VIA		RMS	SHIP DATE	ORDER DATE
RETMAY	HSV2	NET 60 DAY		07/11/05	06/30/05
	DESCRIPTION	ORDER QTY	SHIP QTY T	AX NET UNIT PRICE	NET AMOUNT
XER 2047 CO 20# 92BRT 5 (FORMERLY 8	**************************************	40CS	40CS	* 26.480CS	1059.2
Your # 0002 FUEL SURCHA		1EA	1EA	* 2.000EA	2.0
THANK YOU F	**************************************				
** keprint	** Reprint ** Reprint **			Subtotal S&H CHGS	1061.2
Invoice is	due by 09/10/05.			Sales Tax	0.0
THANTOE TR	a listed above remain in the name of the	seller until paid	in full. All		

Title to all goods listed above remain in the name of the Seller until paid in full. claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18 V Exhibit 1** Invoices Pg 2 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/20/05	\$2936522.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE	
1140 JORDAN ROAD N	E .
HUNTSVILLE AL 3581	1 1

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 21 PLANT 21 US HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
6695	A2M91606	SR20069		MIKE NICOL	LE 8
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
		NET 60 DAYS		07/20/05	07/19/05
RETMAY	HSV2	ORDER QTY	SHIP QTY TA		NET AMOUNT
20# 92BRT 5 (FORMERLY 8- Your # 0002	*** PY PAPER WHITE 8-1/2x11 00/RM 10rm/CS 4BRT) 6515644 *********************************	40CS	40CS *		3 1059.2
	***************** ** Reprint ** Reprint **	r		Subtotal	1059.20
				S&H CHGS	0.0
Invoice is	due by 09/19/05.			Sales Tax	0.0
Tial - as all mood	s listed above remain in the name of the	e Seller until paid	in full. All by be subject to	Total	1059.20

claims must be made within 5 days of receipt of goods. Past due invoices may be subject to

legal allowable charges. Return goods not accepted without Seller's written authorization.

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18 Exhibit 1** Invoices Pg 3 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/29/05	S2943674.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE 1140 JORDAN ROAD N HUNTSVILLE AL 3581	1 1

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 21 PLANT 21 US HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE N	UMBER	SALESP	'EKSUN
6695	A2M91606	20075		MIKE NICOL	LE 8
WRITER	SHIP VIA	TERM	S	SHIP DATE	ORDER DATE
RETMAY	HSV2	NET 60 DAYS		07/29/05	07/28/05
KEIPMI	DESCRIPTION	ORDER QTY	SHIP QTY TAX	NET UNIT PRICE	NET AMOUNT
20# 84BRT 3F 10RM/CS Your # 00026 **********************************	**************************************	4CS	4CS *	27.480CS	109.93
** Reprint Invoice is	** Reprint ** Reprint **			Subtotal S&H CHGS Sales Tax	109.92 0.0 0.0

claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18 Filed 14** Invoices Pg 4 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/01/05	S2945668.001
REMIT TO: JANPAK/HUNTSVILLE	PAGE NO.
1140 JORDAN ROAD N HUNTSVILLE AL 3581	1 1

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 21 PLANT 21 US HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEAS	E NUMBER	SALES	PERSON
6605	72M01606	20092		MIKE NICOL	LE 8
6695 WRITER	A2M91606 SHIP VIA		ERMS	SHIP DATE	ORDER DATE
WRITER	SILL AIN	ļ			140000000000000000000000000000000000000
RETMAY	HSV2	NET 60 DAY	/S	08/01/05	07/29/05
	DESCRIPTION	ORDER QTY	SHIP QTY TAX	NET UNIT PRICE	NET AMOUNT
** REL #200	92 **				
*****	****				
	PY PAPER WHITE 8-1/2x14 00/RM 10RM/CS 6515649	2CS	2CS *	31.000Cs	62.0
THANK YOU F	**************************************				60.00
				Subtotal	62.00
				S&H CHGS	0.0
Invoice is	due by 10/01/05.			Sales Tax	0.0
Title to all good	ds listed above remain in the name of the de within 5 days of receipt of goods. P	e Seller until paid ast due invoices m ut Seller's writte	ay be subject to	Total	62.00

legal allowable charges. Return goods not accepted without Seller's written authorization.

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:48*18\\EX\idot{Exhibit 1** Invoices Pg 5 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/09/05	S2952166.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE	
1140 JORDAN ROAD N	IE .
HUNTSVILLE AL 3581	1 1

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH ATHENS, AL 35612

SHIP TO: DELPHI PLANT 23 PLANT 23 HIGHWAY 31 SOUTH ATHENS, AL, 35611

RETMAY HSV2 NET 60 DAYS 08/09/05 08/08/08 ** REL # 20116 ** ****************** XER 2047 COPY PAPER WHITE 8-1/2x11 40CS 40CS * 26.480CS 10S (FORMERLY 84BRT) Your # 00026515644 FUEL SURCHARGE 2 1EA 1EA * 2.000EA *********************************	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE	NUMBER	SALESI	PERSON
**************************************	6697	A2M91606	20116		MIKE NICOL	LE 8
RETMAY HSV2 NET 60 DAYS 08/09/05 08/08 ** REL # 20116 ** ********************************				RMS	SHIP DATE	ORDER DATE
** REL # 20116 ** *** REL # 2017 COPY PAPER WHITE 8-1/2x11 40CS 40CS * 26.480CS 105 20# 92BRT 500/RM 10rm/CS (FORMERLY 84BRT) Your # 00026515644 FUEL SURCHARGE 2 1EA 1EA * 2.000EA *********************************		HSV2		The state of the s		08/08/05
************** XER 2047 COPY PAPER WHITE 8-1/2x11 40CS 40CS * 26.480CS 105 20# 92BRT 500/RM 10rm/CS (FORMERLY 84BRT) Your # 00026515644 FUEL SURCHARGE 2 1EA 1EA * 2.000EA *********************************		DESCRIPTION	ORDER QTY	SHIP QTY TA	X NET UNIT PRICE	NET AMOUNT
**************************************	********** XER 2047 CO 20# 92BRT 5 (FORMERLY 8	****** PY PAPER WHITE 8-1/2x11 00/RM 10rm/CS 4BRT)	40CS	40CS	26.480C	3 1059.2
**************************************	FIIFT, SIIPCHA	RGE 2	1EA	1EA	2.000E	2.0
** Reprint ** Reprint ** Reprint ** Subtotal 1 S&H CHGS	THANK YOU F	OR YOUR ORDER!!				
S&H CHGS	** Reprint	** Reprint ** Reprint **			Gubtotal	1061.2
Invoice is due by 10/09/05.						0.0

Invoice is due by 10/09/05.

Title to all goods listed above remain in the name of the Seller until paid in full. All claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

1061.20 Total

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18\\Fxhibit 1:* Invoices Pg 6 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/09/05	S2952169.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE 1140 JORDAN ROAD N HUNTSVILLE AL 3581	1 1

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 21 PLANT 21 US HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
6605	A2M91606	20116		MIKE NICOLLE 8	
6695 WRITER	SHIP VIA	TER	SMS	SHIP DATE	ORDER DATE
	HSV2	NET 60 DAYS	S	08/09/05	08/08/05
RETMAY	DESCRIPTION	ORDER QTY	SHIP QTY TAX	NET UNIT PRICE	NET AMOUNT
** REL #201					
******		10CS	10CS *	27.480CS	274.8
20# 84BRT 3 10RM/CS *Your 00026 Your # 0002	HOLE PUNCH 500/RM 515652		3		
FUEL SURCHA	RGE 2	1EA	1EA *	2.000EA	2.0
THANK YOU E	**************************************	*			
	** Reprint ** Reprint *	*		Gubteta1	276.8
		P. CHANAGES		Subtotal S&H CHGS	0.0
				Sales Tax	0.0
Invoice is	due by 10/09/05.	- Calles imtil poid	I in full. All	Dates tax	
Title to all goo	ds listed above remain in the name of the	e setter until pard	y be subject to	Total	276.8

Title to all goods listed above remain in the name of the Seller until paid in full. All claims must be made within 5 days of receipt of goods. Past due invoices may be subject to legal allowable charges. Return goods not accepted without Seller's written authorization.

05-44481-rdd Doc 7967-1 Filed 05/18/07 Entered 05/18/07 09:43:18 Fixed by Exhibit 1:* Invoices Pg 7 of 7

JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811 1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER		
08/29/05	S2969214.001		
REMIT TO: JANPAK/HUNTSVILLE	PAGE NO.		
1140 JORDAN ROAD N HUNTSVILLE AL 3581	1 7		

BILL TO: DELPHI SAGINAW P O BOX 311 HIGHWAY 31 SOUTH AL 35612 ATHENS,

SHIP TO: DELPHI PLANT 21 PLANT 21 US HIGHWAY 31 SOUTH ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE	NUMBER	SALESPERSON	
6605	A2M91606	20225		MIKE NICOLLE 8	
6695	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
WRITER SHIP VIA					22/25/25
RETMAY	HSV3	NET 60 DAYS		08/29/05	08/26/05
	DESCRIPTION	ORDER QTY	SHIP QTY TA	NET UNIT PRICE	NET AMOUNT
** REL # 20: *****	* * * * *	40CS	40CS *	26.480CS	1059.2
XER 2047 CO 20# 92BRT 5 (FORMERLY 8- Your # 0002		4005	4005	20.1000	2000
FUEL SURCHA	RGE 2	1EA	1EA *	2.000E	2.0
THANK YOU F	**************************************				
*****	*******				

** Reprint	** Reprint ** Reprint **			Subtotal	1061.20
				S&H CHGS	0.0
Invoice is	due by 10/29/05.			Sales Tax	0.0
Title to all good	Total	1061.2			

claims must be made within 5 days of receipt of goods. Past due invoices may be subject to

legal allowable charges. Return goods not accepted without Seller's written authorization.